

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A. PO quantity (in kgs)	115981
Project	Guinohar Residency	DC's Attached	Yes	B. Gross Vehicle Weight	53080
Block/Villa No	Northen driveway footings and columns and slab purpose	Weightment slips attached	Yes	C. Net vehicle Weight	12920
Requisition Nos:	20230902030	Total quantity received	No	D. Actual Quantity delivered B-C E. Difference (D- A)	40160 75821
PO Nos.	20230902051	Close PO	No	MRN No	-
Supplier:	Salsar Iron and Steels Pvt Ltd	Vehicle No	TS12UC 2061	Inward no	13181
Delivery date	07-09-23	Delivery Time	09-30	Sign of Project manager	<i>Alured</i> 08/09/23
Sign of Security		Sign of Admin		Date	
Date		Date			

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered (kgs)
1.	8 mm	4.74	446	2110
1.	10 mm	7.40	-	-
3.	12 mm	10.66	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.62	-	-
6.	25 mm	46.29	822	38050
7.	32 mm		-	-
8.	Binding wire		100(Kgs)	-
Total:				40160
Remarks:	DC , Weightment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days, 2. attach original DC's test report, weightment slips, bills, photos, etc., to this report. 2. Report must have totals calculated 3. make a separate report for every truck load received.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN

Ack No. : 73a79b517424af73ff0c1e128e7f6689955c2c2720-
 771180ff14141556e
 Ack Date : 1123173926355
 : 6-Sep-23



SALASAR IRON AND STEELS PVT.LTD.

SY No 417 MOGILIGUDA VILLAGE
 TELANGANA, 509410
 State WUIN : 36AAACSS534N1ZP
 E-Mail : salasaatrnl@gmail.com
 Consignee : Telangana, Code : 36
 Consignee (Ship to)
 MODI REALTY MALLAPUR LLP
 Mallapur Hyderabad Next to NTC, Rai
 State WUIN : 36AAEFMI459R1ZP
 Buyer Name : Telangana, Code : 36

Invoice No. : 3283
 e-May Bill No. : 1710572465
 Dated : 6-Sep-23

Delivery Note :
 Mode/Terms of Payment :

Reference No. & Date :
 Other References :

Buyer's Order No. :
 Dated :

Dispatch Doc No. : 3283
 Delivery Note Date :

Dispatched through :
 Destination :
 Bill of Lading/LR-RR No. :
 Motor Vehicle No. :
 TS12UC 2061

Terms of Delivery

MODI REALTY MALLAPUR LLP
 S-4,18/73 AND 4 JIND FLOOR SOHAM
 MANTION, M G ROAD, SECUNDERABAD
 GSTIN/WUIN : 36AAEFMI459R1ZP
 State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8MM	72142090	2,110 MTS	48,517.00	MTS	1,02,370.87
2	TMT BARS 25MM	72142090	38,050 MTS	47,669.00	MTS	18,13,805.45
						19,16,176.32
						1,72,455.87
						1,72,455.87
						(-10.06)

CGST OUTPUT @ 9%
 SGST OUTPUT @ 9%
 Round Off

Total : 40,160 MTS ₹ 22,61,088.00 E & O E

Amount Chargeable (in words)
 INR Twenty Two Lakh Sixty One Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
72142090	19,16,176.32	9%	1,72,455.87	9%	1,72,455.87	3,44,911.74
	Total		19,16,176.32		1,72,455.87	3,44,911.74

Tax Amount (in words) : INR Three Lakh Forty Four Thousand Nine Hundred Eleven and Seventy Four paise Only

Bank Name : HDFC BANK A/C
 A/C No. : 50200035752179
 Branch & IFSC Code : CHARNINAR & HDFC0000318
 for SALASAR IRON AND STEELS PVT.LTD.

Declaration:
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No: 13181 07/09/23
 MRN NO: 8023070002 8/9/23
 Received By: _____ Sign: _____